Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. I Final 252 31.07.14 AEE/KSD/SBB/179/14-15 dt: 30.7.14 Date……2014

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No…….. Dated……

Schedule Docket No. Head of Account: **Work Code: 007-11-000068**

Est.Cost: 19.80 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Construction of school building in Byatarayanapura Govt. school in ward no. 07 (Byataryanpaura) Kodigehalli sub division. (Sub estimate for Providing water supply and sanitary for Govt school building at Byatarayanprua in ward no. 07).**

Name of Contractor and Full Address:**Sri. Sreenivasaiah N.N., #2405, E Block, Sahakaranagara,Bangalore-92.**

Reference to Agreement No.EE/BTP/BBMP/E-TND/252/2013-14 Date: 28-07-14

Certified that the measurements were taken by me on 30/7/2014 and recorded of Pages 232250. of measurement Book No. 2323 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 30.7.14 ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯ ನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಕೊಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು – 560092

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…… Amount adjusted towards cash advance recovery of	1st & Final Bill 59450=00
	b. Payments Now made: cost store or other material supplied.	IT 595 —
	recovery of amount creditable to this/other work	VAT 2378 —
	Amount paid on this bill Cheque / Cash.	FSD 2595 —
		LWF 595 —
		CESS 60 —
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	Total ded 6223=00
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	By cheque 53227=00
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

Initials of Officer making payment

59450=00

6223=00

53227=00

Stamp

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	Providing and fixing chlorinated poly veny chloride (CPVC) pipes conforming to IS 15778, having thermal stability for **hot and cold water supply** including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spacing, this including jointing of pipes and fittings with one step CPVC solvent cement and testing of joints complete(internal work exposed on wall), **2025 (25 mmOD) pipe Page No. 104 / Item No. 13.83.3/ PWD SR 2013-14**	M
2	Providing and fixing chlorinated poly veny chloride (CPVC) pipes conforming to IS 15778, having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spacing, this including jointing of pipes and fittings with one step CPVC solvent cement and testing of joints complete(internal work exposed on wall), **2532 (32 mmOD) pipe Page No. 105 / Item No. 13.83.4/ PWD SR 2013-14**	M
3	KSRB 13-6.2.2: Providing and fixing in position brass stop cock of approved quality **20mm** nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. Specification NO. KBS 13.2.2 / 13.3 **Page No. 97 / Item No. 13.27 / PWD SR 2013-14**	Each
4	KSRB 13-6.1.2: Providing and fixing in position brass bib cock of approved quality **20mm** nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. Specification NO. KBS 13.2.2 / 13.3 **Page No. 96 / Item No. 13.24 / PWD SR 2013-14**	Each
5	KSRB 11-18-1.1: Providing and fixing sand cast iron soil waste and vent pipes 100mm dia with spun yarn soaked in cement slurry and cement mortar 1:2 including cost of materials, labour complete as per specifications. KBS 11.1.10 **Page No. 85 / Item No. 12.47 PWD SR 2013-14**	m
6	KSRB 11-18-2.1: Providing and fixing sand cast iron soil waste bends 100mm dia with access door, insertion of rubber washers 3mm thick bolts and nut, with spun yarn soaked in cement Slurry and cement mortar 1:2 including cost of materials, labour, testing complete as per specifications. **Page No. 86 / Item No. 12.50 PWD SR 2013-14**	Each
7	KSRB 11-18-19.2: providing and fixing M.S. stays and clamps for sand cast iron pipes of 75mm dia including cost of materials, labour complete as per specifications. **Page No. 91 / Item No. 12.100 PWD SR 2013-14**	No
8	Providing and fixing CI Nahani Trap of approved make conforming to ISI specifications and construction of cistern in CC 1:2:4 as per directions (Rate is inclusive of cost of materials and fixtures and conveyance of materials to work spot). 12.5 cms x 7.5 cms, **Page No. 92 / Item No. 12.113.2 PWD SR 2013-14**	Each
9	KSRB 12.7.1 : Making connection of drain or sewer line of size 100 to 230mm external dia with existing manhole including breaking into and making good the walls, floors with cement concrete 1:2:4 mix 20mm and downsize granite metal, cement plastered on both sides of mix 1:3 finished with a floating coat of heat cement, and making necessary channels for the drain, including cost of materials, labour charges curing complete as per specifications. **Page No. 75 / Item No. 11.47 PWD SR 2013-14**	Nos
10	KSRB 13.11.1: Providing and placing on terrace. Polyethylene water storage tanks with manhole lid and suitable locking arrangements, making holes of suitable diameter for inlet, outlet and over flow pipes, including cost of all materials, labour, transport charges, HOM of equipments and testing complete as per specifications. **(For 1000 litre capacity)** Specification NO. KBS 13.22 **Page No. 103 / Item No. 13.78 / PWD SR 2013-14**	Nos
11	KSRB 12-1.5 : Providing and laying in position to required level or slope 250mm internal diameter salt glazed stoneware pipes grade A and jointing with stiff mixture of cement mortar in proportion of 1:1, testing of pipes and joints, including cost of materials, labour charges complete as per specifications **Page No. 72 / Item No. 11.5/ PWD SR 2013-14**	m
	Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	22	360.4	**7929.00**	22.00	7929.00	
-	-	22	466.4	**10261.00**	22.00	10261.00	
-	-	2	169.6	**339.00**	2.00	339.00	
-	-	2	255.46	**511.00**	2.00	511.00	
-	-	20	730.34	**14607.00**	20.00	14607.00	
-	-	2	538.48	**1077.00**	2.00	1077.00	
-	-	2	174.9	**350.00**	2.00	350.00	
-	-	2	302.1	**604.00**	2.00	604.00	
-	-	2	1378	**2756.00**	2.00	2756.00	
-	-	2	8831.92	**17664.00**	2.00	17664.00	
-	-	6	558.62	**3352.00**	6.00	3352.00	
				59450.00		**59450.00**	

D. G. Madhu Sudhan

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